

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TINA M. MALDONADO	§	Case No. 08-70705
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2008.
- 2) The plan was confirmed on 05/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/14/2011.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$59,126.71.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,406.25	
Less amount refunded to debtor	\$ 148.27	
NET RECEIPTS		\$ 5,257.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 357.98	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,357.98
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
JC AUTO SALES	Sec	1,900.00	1,900.00	1,900.00	1,900.00	0.00
AT&T PHONE SERVICE	Uns	128.51	NA	NA	0.00	0.00
ABC CASH N GO, INC.	Uns	142.00	NA	NA	0.00	0.00
ACCURATE AUTO SALES	Uns	3,000.00	NA	NA	0.00	0.00
AMCORE BANK, N.A.	Uns	900.00	NA	NA	0.00	0.00
AMERICAN CASH N'GO	Uns	1,300.00	533.51	533.51	0.00	0.00
AMERICASH LOANS LLC	Uns	1,800.00	1,482.64	1,482.64	0.00	0.00
CERTEGY CHECK SERVICES, INC.	Uns	203.37	NA	NA	0.00	0.00
CHECKCARE SYSTEMS	Uns	54.36	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	50.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF	Uns	496.58	NA	NA	0.00	0.00
COMED	Uns	4,889.70	2,359.96	2,359.96	0.00	0.00
CPS SECURITY	Uns	167.98	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	49.99	NA	NA	0.00	0.00
CREDIT CONTROL SERVICE	Uns	60.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	246.00	227.00	227.00	0.00	0.00
F&F AUTO SALES	Uns	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FEATURE FILMS FOR FAMILIES	Uns	29.85	NA	NA	0.00	0.00
B-REAL LLC	Uns	504.03	504.03	504.03	0.00	0.00
GRANT PARK AUTO SALES	Uns	5,000.00	NA	NA	0.00	0.00
IHC SWEDISHAMERICAN E.R.	Uns	386.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT	Uns	6,343.00	6,037.00	6,037.00	0.00	0.00
ILLINOIS DEPART. OF HUMAN	Uns	1,847.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,001.74	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	300.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SYSTEMS OF	Uns	500.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	2,671.96	2,154.46	2,154.46	0.00	0.00
PARK DANSON	Uns	178.53	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	53.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	154.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	2,614.86	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	3,167.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,144.29	9,386.28	9,386.28	0.00	0.00
ROYCE FINANCIAL	Uns	200.00	NA	NA	0.00	0.00
SAGE TELECOM	Uns	80.48	80.48	80.48	0.00	0.00
SBC	Uns	727.51	NA	NA	0.00	0.00
SEARS BANKRUPTCY RECOVERY	Uns	500.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	171.50	355.00	355.00	0.00	0.00
SPRINT	Uns	1,200.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	6,868.50	NA	NA	0.00	0.00
TABAKS HEALTH PRODUCTS	Uns	34.97	NA	NA	0.00	0.00
THE BUREAUS, INC.	Uns	62.49	NA	NA	0.00	0.00
UNITED CREDIT SERVICE, INC.	Uns	250.00	NA	NA	0.00	0.00
WAL-MART STORES, INC.	Uns	451.86	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	2,400.00	NA	NA	0.00	0.00
PHILLIP DOUGLAS	Uns	0.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	0.00	1,501.25	1,501.25	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,225.00	1,225.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,900.00	\$ 1,900.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 1,900.00	\$ 1,900.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,846.61	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,357.98	
Disbursements to Creditors	\$ 1,900.00	
TOTAL DISBURSEMENTS:		\$ 5,257.98

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.